

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DOA1	PAGE OF 1	PAGES 4
2. CONTRACT (Proc. Inst. Ident.) NO. F34601-02-G-0004-UBR6		3. EFFECTIVE DATE 2004 AUG 06		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. FPE04107000374		
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PCCPANK (614)692-7881 /FAX: (614)692-6915 E-mail: Donna.Favors@dla.mil		CODE SP0900	6. ADMINISTERED BY (If other than Item 5) S0703A DCMA HAMILTON SUNDSTRAND 1 HAMILTON RD WINDSOR LOCKS CT 06096-0463		CODE S0703A	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) HAMILTON SUNDSTRAND CORPORATION ONE HAMILTON ROAD WINDSOR LOCKS CT 06096-1010			8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT NET 30 days	

CODE 73030	FACILITY CODE	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 12
11. SHIP TO/MARK FOR See Schedule - Do Not Ship to Address in Block 5		12. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 USC 2304(c) (1) <input type="checkbox"/> 41 USC 253(c) ()	14. ACCOUNTING AND APPROPRIATION DATA EG: 97X4930 5CE0 001 26.0 S33150
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule				

15G. TOTAL AMOUNT OF CONTRACT **\$111915.92**

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1		I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COST	3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number SP090504RA359 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. * See LTR's e-mail dated 7/28/04
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19A. NAME AND TITLE OF SIGNER (Type or print)		20A. NAME OF CONTRACTING OFFICER VICKY TRUEBLOOD Contracting Officer	
19B. NAME OF CONTRACTOR	19C. DATE SIGNED	20B. UNITED STATES OF AMERICA BY Vicky Trueblood (Signature of Contracting Officer)	20C. DATE SIGNED JUL 29 2004

CONTINUATION SHEET

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ALL TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT APPLY.

FOB AT ORIGIN, INSPECTION/ACCEPTANCE AT ORIGIN.

QUANTITY VARIANCE +/- 0%.

THE OPTION CLIN 5001 IS NOT AWARDED WITH THE BASIC CONTRACT; THE OPTION CLIN MAY/MAY NOT BE EXERCISED PARTIALLY/TOTALLY AFTER AWARD.

CONTINUATION SHEET

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SECTION B

PR: FPE04107000374

NSN: 5905-01-151-9394

ITEM DESCRIPTION:

RESISTOR, THERMAL

DLAD 52.246-9004, PRODUCT VERIFICATION TESTING,

~~APPLIES. THIS CLAUSE IS A GOVERNMENT OPTION~~~~THAT CAN ONLY BE INVOKED UPON THE COGNIZANT~~~~CONTRACT ADMINISTRATION OFFICE NOTIFYING THE~~~~CONTRACTOR THAT PVT SAMPLES ARE TO BE SELECTED.~~

CRITICAL APPLICATION ITEM

HAMILTON SUNDSTRAND CORPORATION

(73030)

P/N 38573-1

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FPE04107000374	0001	59	EA	\$1896.88000	\$111915.92
QTY VARIANCE: PLUS 0% MINUS 10%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:

UNIT CONT = XX: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW THE

LATEST REVISION OF MILITARY SPECIFICATION:

MIL-DTL-39032, FOR RESISTORS.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required

CONTINUED ON NEXT PAGE

SECTION B

PR CONT'D

on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002.

2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990

(R2000) for applicable 2-D and/or linear bar

codes. All DVD shipments shall meet additional

linear bar coding requirements in DLAD 52.211-

9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JUL 28

PARCEL POST ADDRESS:

SW3211
DEF DISTRIBUTION DEPOT OKLAHOMA
CEN REC 3301 F AVE BLDG 506 DR 22
TINKER AFB OK 73145-8000

FREIGHT SHIPPING ADDRESS:

SW3211
DEF DISTRIBUTION DEPOT OKLAHOMA
CENTRAL REC 3301 F AVE BLDG 506
TINKER AFB OK 73145-8000

NON-MILSTRIP
PROJ

Initial Issue of Basic Ordering Agreement

Date: 29 June 2002

BOA Number:

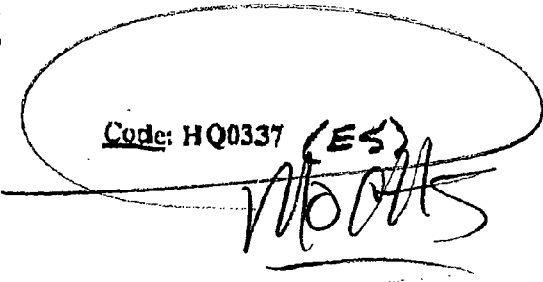
K34601-02-G-0004

CAGE: 73030

Company Name and Mailing Address:

**Hamilton Sundstrand Corporation
One Hamilton Road
Windsor Locks, CT 06096**

- ~~1. This summary highlights the important provisions of the subject Agreement; however, the buyer is responsible for being thoroughly familiar with all of the agreement provisions prior to writing the delivery order.~~
2. The BOA does not eliminate the requirement to attempt to obtain competition; therefore, synopsis requirements must be followed and an appropriate solicitation issued.
3. This BOA contains the following data which the Contracting Officer needs to be aware of:

Large (x) Small () Woman Owned No
- a. **Effective Date: 29 Jun 2002 - 28 Jun 2005** **Unpriced Orders: None w/o prior written agreement by the contractor**
- b. **DCMC Address:** **Code: 80703A**
**DCMC Hamilton Standard
1 Hamilton Road
Windsor Locks, CT 06096-0463**
- c. **Payment Office:** **Code: HQ0337 (ES)**
**DFAS - Columbus Center
North Entitlement Operations
P. O. Box 182255
Columbus, Ohio 43218-2255**

- d. **Remit To Address:** **Checks**
Mellon Bank Lockbox Address:
Mellon Client Service Center Hamilton Sundstrand
500 Ross Street Dept. AT 40227
Swift # MELNUS3P DDA # 180-9354 Atlanta, GA 31192-0227
Pittsburgh, PA 15262
- e. **TIN: 36-1840610**
- f. **Type of Inspection/Acceptance: Origin FOB: Origin**

g. Delivery: Must be negotiated

h. Maximum: \$10,000 Minimum: \$500
(unless mutually agreeable to both Parties)

i. Dollar Limitation of BOA: Unlimited

j. DUNS: 071767334

~~4. Questions pertaining to this BOA should be directed to DSCC-PS, BOA Control Group, Molly
Murphy, Ext. 2-2018, Sharon Greisner, Ext. 2-3872 or Diane Sinagra, Ext. 2-2622.~~

Smith, Kenton (DSCC)

From: Jacobson, Harvey [harvey.jacobson@hs.utc.com]
Sent: Wednesday, July 28, 2004 9:18 AM
To: Smith, Kenton (DSCC)
Subject: FPE04107000374

Kent,
Please be advised that the option price is the same as the base price.
Thanks

Hamilton Sundstrand Corporation
One Hamilton Road
Windsor Locks, CT 06096-1010
(860) 654-6000



Hamilton Sundstrand
A United Technologies Company

July 6, 2004

Proposal Number: 176774 Q5

Defense Supply Center Columbus

~~P.O. Box 3990~~

Columbus, OH 43216-5000

Attention: Kent Smith

Fax: (614) 692-6916

Reference: 1) BOA F34601-02-G-0004
2) FPE04107000374
3) SP0905-04-R-A359

Gentlemen:

With regard to the referenced request, Hamilton Sundstrand is proposing the following:

Price and Delivery

Please refer to Exhibit "I".

Validity

The validity of prices and delivery schedules as quoted herein shall remain valid for ninety (90) days unless revoked sooner by Hamilton Sundstrand and is not acceptable in part without revision.

Proposal Terms and Conditions

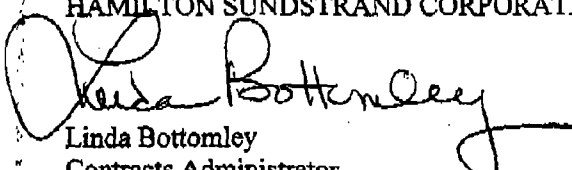
Any resultant order shall be subject to and must be placed against the terms and conditions of the referenced Basic Ordering Agreement. No other terms and conditions apply except those specifically addressed in this proposal. The resultant purchase order/contract issued against this proposal should be directed to Hamilton Sundstrand Corporation, 1 Hamilton Road, Mail Stop: 1A3Y66, Windsor Locks, CT 06096, CAGE code 73030. The fax number is 860/654-3852. Manufacturing, inspection, acceptance, and F.O.B. points for the subject order will be Hamilton Sundstrand Corporation, Windsor Locks, CT facility code 73030. The order will be administered by Defense Logistics Agency, DCMA, 1 Hamilton Road, Windsor Locks, CT 06096.

Page Two
Proposal Number: 176774 Q5

Please direct any questions regarding this submittal to Harvey Jacobson at (860) 654-6847.

Sincerely,

HAMILTON SUNDSTRAND CORPORATION



Linda Bottomley
Contracts Administrator
Military Spares and Logistics

HL/eg

NOTICE

This proposal or quotation includes data which is not publicly available and which is not to be made available under the Freedom of Information Act. In addition, this proposal or quotation includes data that shall not be disclosed outside the Government/your Company and shall not be duplicated, used, or disclosed--in whole or in part--for any purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to this offeror or quoter as a result of--or in connection with--the submission of this data, the Government/your Company shall have the right to duplicate, use or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's/your Company's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets (all).

.....
PAYMENT INFORMATION

REMIT TO ADDRESS

(Electronic)
Mellon Bank
Mellon Client Service Center
500 Ross Street
Pittsburgh, PA 15262-0001
ABA # 043000261
SWIFT # MELNUS3P
DDA # 180-9354

(Manual)
LockBox Address

Hamilton Sundstrand
Dept. AT 40227
Atlanta, GA 31192-0227

EXHIBIT I
HAMILTON SUNDSTRAND PROPOSAL NUMBER: 176774 Q5
PRICE & DELIVERY SUMMARY
RFQ#: FPE04107000374

**ALL CONTRACTS/PURCHASE ORDERS SHOULD BE ISSUED IN
THE NAME OF HAMILTON SUNDSTRAND CORPORATION**

I. Price

<u>Item</u>	<u>Part Number</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Selling Price</u>	<u>Total Selling Price</u>
0001	38573-1	Sensor	59	\$ 1,896.88	\$ 111,915.92

F.O.B., inspection and acceptance points must read 'origin' in lieu of 'destination'.

Hamilton Sundstrand Aerospace has implemented a single quality management system that is compliant with the elements of ANSI/ISO/ASQC Q9001-1994 and aerospace industry document SAE AS9000. This Quality Management System has been deployed throughout our aerospace facilities. Due to existing contracts which specify quality system requirements such as MIL-Q-9858A, MIL-STD-1520, and other standards which have been obsoleted for new design, the current quality management system includes requirements which support compliance to the obsoleted documents, in effect bridging both quality system requirements.

Sampling inspection of Hamilton Sundstrand manufactured parts is based upon N. L. Squeglia sampling table which provides sample sizes to establish 'accept on zero (0)' and 'reject on one (1)' inspection criteria.

Procured parts are subject to the identical sampling requirements imposed at the Hamilton Sundstrand Aerospace production facilities. Deviation from these sampling requirements for spare purchase orders is unacceptable due to the fact that spares provisioning is typically from production inventory and, therefore, subject to production contract inspection requirements.

II. Delivery & Packaging

<u>Part Number</u>	<u>Initial Delivery and Rate Per Month*</u>	<u>Delivery Capacity per Month</u>	<u>VIQ% (Plus/Minus)</u>	<u>Preservation Packaging & Packaging Code</u>
38573-1	11 Mos. ARO	N/A	10	Acceptable as furnished.

USE OR DISCLOSURE OF DATA CONTAINED ON THIS SHEET IS SUBJECT TO THE RESTRICTION ON THE SIGNATURE PAGE OF THIS PROPOSAL OR QUOTATION.

***BEGINNING ON THE FIRST DAY OF THE MONTH FOLLOWING THE NOTED COMPLETE
CALENDAR MONTH AFTER RECEIPT OF ORDER.**

This Quotation is expressly subject to any resultant order being placed only in accordance with provisions of the USN Basic Ordering Agreement F34601-02-G-0004.